

Receiving Report

Date: 16-05-28

Batch No: 134833

Supplier: KLX

Dart P/O: 31640

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO31640

Purchase Order Date 3/9/2016

PO Print Date 5/17/2016

Page Number 1 of 2

Order From : VU-KLX01 Ship To : DART AEROSPACE LTD
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600
Ship To Contact
Ship To Phone
Ship Via FedEx Economy collect
Ship Acct
Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	NAS77C6-021	BUSHING	5/24/2016 Yes 5/24/2016		500.00 Each	\$2.83	\$1,415.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/24/2016 No 5/24/2016		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT							

Line Total: \$1,415.00

recu 250 SP/6-05-17
recu 250x SP/6-05-28

Note:

3/9/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite-Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J516W8

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO31640		05/17/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	250	NAS77C6-021 TARIFF: 7307.92.9000 Description BUSHING ECCN :EAR99 MFR: HEARTLAND CTRL#: 2016E04625 LOT#: #TI-264862-16 LOT QTY: 250 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> *** SHIPPED 1 CTN *** # 1=CTN 3# 0 OZ. 675370533439		2.830	EA	0	250	707.50
INVOICE#		FREIGHT ACCOUNT#						
ORDER#		A4J3E6						
CONSOLIDATE#		1E9T33						
						SUBTOTAL		707.50
						HANDLING		0.00
						DISC/ALL		0.00
						INCM FRT		0.00
						FREIGHT		0.00
						TOTAL		707.50USD
								U.S. CURRENCY
pen		A4J3E6		SHIPPED ON 05/17/16				
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1E9T33

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 05/17/2016	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J516W8 PO31640						
		***CONSOLIDATION SUMMARY PAGE ONLY						
pen		SHIPPED ON 05/17/2016						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31640

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	250	EA	NAS77C6-021		#TI-264862-16	HEARTLAND	02C92		


Jason Lewis
Senior Director, Global Quality

05/17/16

Inv # 05/17/16

Fastenair Corporation
10800 E. Central
Wichita, Ks 67206
phone: 316-684-2875
fax: 316-683-8437
www.fastenaircorp.com

AS9100/ISO9001
CERTIFIED

Packing Slip

Invoice #: 00102778

**ALL STOCK IS SUBJECT TO
PRIOR SALE**

Bill To:
KLX INC
P.O. BOX 025263
MIAMI, FL 33102-5263

Ship To:
KLX INC
9835 NW 14TH ST
MIAMI, FL 33172

SALESPERSON	YOUR NO.	SHIP VIA	SHIP DATE	TERMS	DATE	PG.
John A. Stanley	002TF26	FEDEX GROUND	5/2/2016	1% 10 Net 30	5/2/2016	1

QTY.	ITEM NO.	DESCRIPTION	UNIT
307	NAS77C6-021	BUSHING	EA

LOT#TI-264862-16

REV:15

MFG:FASTENAIR CORPORATION

DFAR COMPLIANT 252.225-7009

FED EX ACCT#0331-0149-0

DO NOT INSURE

**NO RETURNS AUTHORIZED
WITHOUT RMA # AND ORIGINAL
PACKING & CERT DOCUMENTS**

PROOF COUNTED

PER U.S. EXPORT REGULATIONS, THESE GOODS
MAY REQUIRE EAR OR ITAR LICENSING, SHOULD
THEY BE EXPORTED. SUCH REQUIREMENTS ARE
THE RESPONSIBILITY OF THE USPP/ FPPI
FASTENAIR IS NEITHER OF THESE PARTIES

CERTIFICATE OF CONFORMANCE

**WE CERTIFY, THAT THE ITEMS LISTED ON THE ABOVE NOTED PURCHASE ORDER, HAVE BEEN MANUFACTURED, QUALITY
INSPECTED AND ARE IN CONFORMANCE WITH APPLICABLE DRAWINGS, SPECIFICATIONS AND PURCHASE ORDER
REQUIREMENTS. PARTS ARE MANUFACTURED FREE FROM MERCURY CONTAMINATION.**

Return Policy - All returns are subject to inspection before credit is issued. Claims for shortages, rejections, or other discrepancies, we
must be notified within 30 days or they will not be allowed unless prior authorization has been made with our QC.

**All returns/cancellations may be subject to a 15% or more restocking fee unless prior authorization is made with our QC
manager.**

Notice - Terms are 1%/10/30 from the date of our invoice date on approved credit. Past due accounts are subject to a 1.25%
monthly service charge and may be placed on hold if not paid in accordance to our terms.

**CHECK OUR WEBSITE WWW.FASTENAIRCORP.COM FOR ADDITIONAL INFORMATION AND COMPLETE TERMS AND
CONDITIONS.**

SIGNED

Benjamin T. Ullrich

DATE:

05-02-16

Rev: 1